

4411-C
1 BILL NO. A-79-03- 02

2 APPROPRIATION ORDINANCE NO. A-

05-79

3 AN ORDINANCE appropriating funds from
4 General Fund No. 010 to set up department
in General Fund No. 010-123-4111 "Salaries".

5
6 WHEREAS, an EMERGENCY has arisen which makes necessary the
7 appropriation of additional funds to set up department in General Fund
8 No. 010-123-4111 "Salaries" in the amount of \$34,000.00, due to an error
9 made in Redevelopment General Fund on Line 6 of 12-Line Statement, for which
10 adequate funds exist in General Fund No. 010 and additional appropriations
11 have been recommended by the City Controller;

12 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
13 OF FORT WAYNE, INDIANA:

14 SECTION 1. That there is hereby transferred from the unappropriated
15 and unencumbered balance of the General Fund No. 010, to General Fund
16 No. 010-123-4111 "Salaries", the amount of \$34,000.00.

17 SECTION 2. That the unappropriated and unencumbered balance of
18 the General Fund No. 010, is hereby reduced in the amount of \$34,000.00.

19 SECTION 3. That this Ordinance shall be effective upon passage
20 and approval by the Mayor and legal publication thereof.

21 Vivian L. Schmidt
22 Councilman

23
24 ***Public Hearing set for Tues
25 at 7:30 P.M. o'clock.
26 (Time)

March 27, 1979
(Date)

27
28
29
30
31 APPROVED AS TO FORM
AND LEGALITY.

32 [Signature]
CITY ATTORNEY
[Signature]

Read the first time in full and on motion by J. Delmonch, seconded by

J. Delmonch, and duly adopted, read the second time by title and referred to the Committee on Finance (and The City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 27th day of March, 1979 at 7:30 o'clock P. M., E.S.T.

DATE: 3-13-79

Charles W. Wintermire
CITY CLERK

Read the third time in full and on motion by J. Delmonch,

seconded by King, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>			<u>1</u>	
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>				<u>✓</u>	
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 3-27-79

Charles W. Wintermire
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. A-05-79 on the 27th day of March, 1979
ATTEST: (SEAL)

Charles W. Wintermire
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th

day of March, 1979 at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Wintermire
CITY CLERK

Approved and signed by me this 29th day of March, 1979

at the hour of 3 o'clock P. M., E.S.T.

Robert H. Armstrong
MAYOR

Bill No. A-79-03-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from General Fund No. 010 to set up
department in General Fund No. 010-123-4111 "Salaries"

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance NO PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Vivian G. Schmidt
William T. Hinga
James S. Stier
John Nuckols
Donald J. Schmidt

3-27-79 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>6-04-79</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-79-03-02</u>	<u>\$ 39,000.00</u>	<u>\$ 39,000.00</u>

There is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$39,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Baer Field terminal expansion.

	<u>6-04-79</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	<u>A-79-03-02</u>	<u>\$ 39,000.00</u>	<u>\$ 39,000.00</u>

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$39,000.00

An emergency exists for the appropriation of additional fund to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120

ADOPTED THIS 27th DAY OF March, 1979

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE

F I L E D

MAR 30 1979

Heloria J. Grogan
AUDITOR OF ALLEN COUNTY

4411-C.

Admn. Appr. _____

DIGEST SHEET

A-79-03-03

TITLE OF ORDINANCE APPROPRIATION ORDINANCE

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE APPROPRIATING FUNDS FROM GENERAL FUND TO SET UP

ACCOUNT 010-123-4111 SALARIES IN ORDER TO OFFSET ERROR MADE IN

REDEVELOPMENT GENERAL FUND ON LINE 6 OF 12-LINE STATEMENT.

AMOUNT NEEDED \$34,000

EFFECT OF PASSAGE MONEY TRANSFERED TO THIS ACCOUNT FROM GENERAL FUND

EFFECT OF NON-PASSAGE MONEY NOT TRANSFERED.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$34,000 FROM GENERAL FUND

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, clerk - room 122

March 14, 1979.

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of March 17 and March 24, 1979, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council;
of Fort Wayne, Indiana

Bill No. A-79-03-01
Unemployment Compensation Account

Bill No. A-79-03-02
Baer Field terminal expansion

Bill No. A-79-03-03
Redevelopment General Fund

Bill No. A-79-03-04
Sanitary Officers Pension Fund

Please send us 20 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman / ne
Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of March, 1979 at 7:30 P.M.'o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-79-03-01

The following amount is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following account in the 1979 budget of the City Controller:

ACCOUNT NO.	AMOUNT
010-002-4623	\$52,000.00

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$52,000.00.

An emergency exists for the appropriation of additional funds to the Unemployment Compensation Account of the 1979 budget of the City Controller, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010).

Bill No. A-79-03-02

There is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$39,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Baer Field terminal expansion.

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$39,000.00.

An emergency exists for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120.

Bill No. A-79-03-03

There is hereby transferred from the unappropriated and unencumbered balance of the General Fund No. 010, to General Fund No. 010-123-4111 "Salaries", the amount of \$34,000.00.

That the unappropriated and unencumbered balance of the General Fund No. 010, is hereby reduced in the amount of \$34,000.00.

An emergency has arisen which makes necessary the appropriation of additional funds to set up department in General Fund No. 010-123-4111 "Salaries" in the amount of \$34,000.00, due to an error made in Redevelopment General Fund on Line 6 of 12-Line Statement, for which adequate funds exist in General Fund No. 010.

Bill No. A-79-03-04

There is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following numbered account of the 1979 budget of the Sanitary Officers Pension Fund (No.442-442) the following amount:

Account No. 010-442-4620 Retirement and Social Security
\$68,000.00.

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$68,000.00.

An emergency has arisen for the retention of the Sanitary Officers Pension Fund in the 1979 budget and appropriating certain funds, both of which have been recommended by the City Controller. That the Sainitary Officers Pension Fund as previously in existence is hereby retained and shall be maintained as a part of the 1979 budget of the City of Fort Wayne.

That the funds, accounts and moneys of the Sanitary Officers Pension Fund in the 1978 budget are hereby made a part of the 1979 budget of the City, as follows:

Fund No.	442-442	-	Sanitary Officers Pension	
Account No.	4111		Salaries and wages regular	\$ 720.00
"	"	4212	Postage	50.00
"	"	4252	Repair of Equipment	50.00
"	"	4361	Official Records	50.00
"	"	4362	Stationery and Printing	50.00
"	"	4560	Premium on Official Bonds	20.00
"	"	4620	Retirement and Social Security	28,000.00
				<u>\$28,940.00</u>

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne

(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	
Head	number of lines	3
Body	number of lines	135
Tail	number of lines	2
Total number of lines in notice		140

COMPUTATION OF CHARGES

140 lines, 1 columns wide equals 140 equivalent lines at .2594 \$ 36.26
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

9.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM.

\$ 45.26

DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 2 1/2

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

NOTICE TO TAXPAYERS
OF ADDITIONAL
APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of March, 1979 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-79-03-01

The following amount is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following account in the 1979 budget of the City Controller:

ACCOUNT NO. 010-002-4023
AMOUNT: \$52,000.00

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$52,000.00.

An emergency exists for the appropriation of additional funds to the Unemployment Compensation Account of the 1979 budget of the City Controller, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010).

Bill No. A-79-03-02

There is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 400-120-120-01-4111 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$29,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Base Field Terminal expansion.

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$29,000.00.

An emergency exists for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120.

Bill No. A-79-03-03

There is hereby transferred from the unappropriated and unencumbered balance of the General Fund No. 010, to General Fund No. 010-123-4111 "Salaries", the amount of \$34,000.00.

That the unappropriated and unencumbered balance of the General Fund No. 010, is hereby reduced in the amount of \$34,000.00.

An emergency has arisen which requires necessary the appropriation of additional funds to set up department in General Fund No. 010-123-4111 "Salaries". In the amount of \$34,000.00, due to an error made in Redevelopment General Fund on Line 6 of 12 Line Statement, for which adequate funds exist in General Fund No. 010.

Bill No. A-79-03-04

There is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following numbered account of the 1979 budget of the City Controller:

ACCOUNT NO. 010-402-4020 Retirement and Social Security \$48,000.00.

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$48,000.00.

An emergency has arisen for the retention of the Sanitary Officers Pension Fund (No. 402-442) the following amount:

That the funds, accounts and monies of the Sanitary Officers Pension Fund in the 1978 budget are hereby

made a part of the 1979 budget of the City, as follows: Fund No. 402-442. Sanitary Officers Pension Account No. 4111 Salaries and wages regular \$ 720.00 4212 Postage 50.00 4232 Repair of Equipment 50.00 4361 Official Records 50.00 4362 Stationery and Printing 50.00 4560 Premium on Official Bonds 20.00 4620 Retirement and Social Security 28,000.00 \$28,940.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westernman

City Clerk

3-17-74

Title. CLERK

IT

notary public in and for said county and state, the
ERKEN who, being duly sworn, says
ERK of the

newspaper of general circulation printed and published
FORT WAYNE, INDIANA

te and county aforesaid, and that the printed matter attached hereto is a true copy,
was duly published in said paper for two times, the dates of publication being

WVS:

3/17-24/79

I and sworn to before me this

24th

day of March

1979

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne

(Governmental Unit)

To NEWS-SENTINEL Dr.Allen

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines 3Body number of lines 135Tail number of lines 2Total number of lines in notice 140**COMPUTATION OF CHARGES**140 lines, 1 columns wide equals 140 equivalent lines at .259¢ \$ 36.26
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 9.00**TOTAL AMOUNT OF CLAIM.** \$ 45.26**DATA FOR COMPUTING COST**Width of single column 9.9 ems Size of type 5 1/2 pointNumber of insertions 2 Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 24, 19 79Title CLERK**PUBLISHER'S AFFIDAVIT**State of Indiana
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERKNEWS-SENTINELDAILYa NEWS-SENTINEL newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANAin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:3/17-24/79Subscribed and sworn to before me this 24th day of March, 19 79My commission expires September 28, 1979

confidence they have in themselves. En-
oldridge) had a key miss and a key tu-
rack."

referring to Woolridge's missed shot fr-
spoiled a three-on-one fast break and
time down the floor. Toledo turned b-
to cut Notre Dame's lead to one, 62

AMOUNT:
That the game.
ligated balance.
(General Fund No. 120 to Account No. 4.02.
120-120.01-171 "Buildings and Fixed
Unemployment - compensation" Ac-
proportion of free throws when he was fouled go-
account of the 1979 budget of the City
Controller, for which funds are
available in the unappropriated and
unobligated balance of the General
Fund (General Fund No. 010).
Bill No. 4-79-23-22
There is hereby appropriated from
the unappropriated and unobligated
balance of the Aviation General
Fund No. 120 to Account No. 4.02.
120-120.01-171 "Buildings and Fixed
Equipment" of the 1979 Budget of
the Board of Aviation Commission-
ers, the sum of \$39,000.00 for pay-
ment of architectural fees for the
Schematic Phase and Design Devel-
opment Phase of the Baer Field ter-
minal expansion.
That the unappropriated and unob-
ligated balance of the Aviation Gen-
eral Fund No. 120 is hereby reduced
in the amount of \$39,000.00.
An emergency exists for the ap-
propriation of additional funds to the
1979 budget of the Board of Aviation
Commissioners, for which adequate
funds exist in the Aviation General
Fund No. 120.

That the foul shot
Toledo scored
General Fund No. 120 to Account No. 4.02.
120-120.01-171 "Buildings and Fixed
Equipment" of the 1979 Budget of
the Board of Aviation Commission-
ers, the sum of \$39,000.00 for pay-
ment of architectural fees for the
Schematic Phase and Design Devel-
opment Phase of the Baer Field ter-
minal expansion.
That the unappropriated and unob-
ligated balance of the Aviation Gen-
eral Fund No. 120 is hereby reduced
in the amount of \$39,000.00.
An emergency exists for the ap-
propriation of additional funds to the
1979 budget of the Board of Aviation
Commissioners, for which adequate
funds exist in the Aviation General
Fund No. 120.

Common Council of Fort Wayne

(Governmental Unit)

To..... **JOURNAL-GAZETTE**Dr.**Allen**

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines _____

Head number of lines _____ **3**

Body number of lines _____ **135**

Tail number of lines _____ **2**

Total number of lines in notice _____ **140**

COMPUTATION OF CHARGES

140 lines, **1** columns wide equals **140** equivalent lines at **25¢** **\$ 36.26**
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

9.00

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____

TOTAL AMOUNT OF CLAIM.**\$ 45.36****DATA FOR COMPUTING COST****NOTICE TO TAXPAYERS
OF ADDITIONAL
APPROPRIATIONS**

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of March, 1979 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-79-03-01

The following amount is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following account in the 1979 budget of the City Controller:

ACCOUNT NO. 010-002-4623

AMOUNT: \$52,000.00

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$52,000.00.

An emergency exists for the appropriation of additional funds to the Unemployment Compensation Account of the 1979 budget of the City Controller, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010).

There is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-10-01-411 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$29,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Biler Field terminal expansion.

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$29,000.00.

An emergency exists for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120.

Bill No. A-79-03-02

There is hereby transferred from the unappropriated and unencumbered balance of the General Fund No. 010, to General Fund No. 010-123-4111 "Salaries", the amount of \$34,000.00.

An emergency has arisen which makes necessary the appropriation

of additional funds to set up department in General Fund No. 010-123-4111 "Salaries". In the amount of \$34,000.00, due to an error made in Redevelopment General Fund on Line 4 of 12-Line Statement, for which adequate funds exist in General Fund No. 010.

Bill No. A-79-03-04

There is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following numbered account of the 1979 budget of the Sanitary Officers Pension Fund (No. 442-442) the following amount:

Account No. 010-442-4620 Retirement and Social Security \$48,000.00.

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$48,000.00.

An emergency has arisen for the retention of the Sanitary Officers Pension Fund in the 1979 budget and appropriating certain funds, both of which have been recommended by the City Controller. That the Sanitary Officers Pension Fund as previously in existence is hereby retained and shall be maintained as a part of the 1979 budget of the City of Fort Wayne.

That the funds, accounts and monies of the Sanitary Officers Pension Fund in the 1978 budget are hereby made a part of the 1979 budget of the City, as follows: Fund No. 442-442 Sanitary Officers Pension Account No. 411 Salaries and wages regular \$ 720.00 412 Postage 50.00 423 Office of Equipment 50.00 431 Official Records 50.00 432 Stationery and Printing 50.00 450 Premium on Official Bonds 20.00 400 Retirement and Social Security 28,000.00 \$29,900.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may require of the County Auditor when and where such hearing will be held.

Charles W. Westerman
City Clerk

3-17-74

Size of type **5 1/2** pointSize of quad upon which type is cast **5 1/2**

1967.

I certify, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla DeWald

Title..... **CLERK****PUBLISHER'S AFFIDAVIT**

I, Indiana

County SS:

I, **ARVILLA DEWALD**, who, being duly sworn, says I am the publisher of the **JOURNAL-GAZETTE** newspaper of general circulation printed and published daily in the city of **FORT WAYNE, INDIANA**.

The newspaper is published **DAILY** in the city of **FORT WAYNE, INDIANA**.

The language in which the newspaper is published is **English**.

The newspaper is published for the city and county aforesaid, and that the printed matter attached hereto is a true copy, was duly published in said paper for **two times** the dates of publication being

on:

3/17-24/79Subscribed and sworn to before me this **24th** day of **March** 19**79**

Notary Public

SEP 28 1979

My commission expires _____

Common Council of Fort Wayne

(Governmental Unit)

To JOURNAL-GAZETTE Dr.Allen

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines _____

Head number of lines _____ 3Body number of lines _____ 135Tail number of lines _____ 2Total number of lines in notice _____ 140**COMPUTATION OF CHARGES**140 lines, 1 columns wide equals 140 equivalent lines at .259¢ cents per line \$ 36.26

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ 9.00

TOTAL AMOUNT OF CLAIM.

\$ 45.36**DATA FOR COMPUTING COST**

Width of single column 9.9 ems

Size of type 5 1/2 pointNumber of insertions 2Size of quad upon which type is cast 2 1/2

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 24, 19 79Title Arvilla De Wald CLERK**PUBLISHER'S AFFIDAVIT**State of Indiana
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DE WALD who, being duly sworn, says that she is _____ CLERK _____ of the JOURNAL-GAZETTEa DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town _____in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows:3-17-24/79Subscribed and sworn to before me this 24th day of March, 19 79SEP 28 1979

Notary Public

My commission expires _____

